

Little Flock Daycare LLC
2219 E Lincoln Hwy
Coatesville, PA 19320

CHECK NO.

010272

DATE 05/20/2022 AMOUNT *****\$4,520.01

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****261	4520.01

TO THE ORDER OF Patricia A Brown
4 Sweet Briar Rd
Coatesville, PA 19320

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME		04/30/2022 PERIOD BEG.	05/13/2022 PERIOD END	010272 CHECK NUMBER	05/20/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount
Regular		.000	6000.00	60000.00	Fed Withhold		763.69
Bonus		.000	.00	1000.00	Soc Security		372.00
					Medicare		87.00
					PA State W/H		184.20
					State Other PASO1		3.60
					PA15C2 CALN TWP		67.50
					(NONRES CALN TWP)		
					PAMTCA CALN LST		2.00
							20.00
4 Sweet Briar Rd Coatesville, PA 19320							
Federal Marital Status:		Married Filing Jointly					
PA State Marital Status:		Single					
PA State Exemptions:		0					
PTO Earned		.00					
PTO Balance		.00					
Company Name:		Little Flock Daycare LLC					
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873					
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY		Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY
	6000.00	1479.99	4520.01		61000.00	15138.96	45861.04

Little Flock Daycare LLC
2219 E Lincoln Hwy
Coatesville, PA 19320

CHECK NO.

010260

DATE 05/06/2022 AMOUNT *****\$4,520.01

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****261	4520.01

TO THE ORDER OF Patricia A Brown
4 Sweet Briar Rd
Coatesville, PA 19320

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME		04/16/2022 PERIOD BEG.	04/29/2022 PERIOD END	010260 CHECK NUMBER	05/06/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount
Regular		.000	6000.00	54000.00	Fed Withhold		763.69
Bonus		.000	.00	1000.00	Soc Security		372.00
					Medicare		87.00
					PA State W/H		184.20
					State Other PASO1		3.60
					PA15C2 CALN TWP		67.50
					(NONRES CALN TWP)		
					PAMTCA CALN LST		2.00
							18.00
4 Sweet Briar Rd Coatesville, PA 19320							
Federal Marital Status:		Married Filing Jointly					
PA State Marital Status:		Single					
PA State Exemptions:		0					
PTO Earned		.00					
PTO Balance		.00					
Company Name:		Little Flock Daycare LLC					
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873					
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY		Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY
	6000.00	1479.99	4520.01		55000.00	13658.97	41341.03

Little Flock Daycare LLC
2219 E Lincoln Hwy
Coatesville, PA 19320

010248

DATE AMOUNT
04/22/2022 ****\$4,520.01

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****261	4520.01

TO THE
ORDER
OF Patricia A Brown
4 Sweet Briar Rd
Coatesville, PA 19320

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME		04/02/2022 PERIOD BEG.	04/15/2022 PERIOD END	010248 CHECK NUMBER	04/22/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount
Regular		.000	6000.00	48000.00	Fed Withhold		763.69
Bonus		.000	.00	1000.00	Soc Security		372.00
					Medicare		87.00
					PA State W/H		184.20
					State Other PASO1		3.60
					PA15C2 CALN TWP		67.50
					(NONRES CALN TWP)		
					PAMTCA CALN LST		2.00
							16.00
4 Sweet Briar Rd Coatesville, PA 19320							
Federal Marital Status:		Married Filing Jointly					
PA State Marital Status:		Single					
PA State Exemptions:		0					
PTO Earned		.00					
PTO Balance		.00					
Company Name:		Little Flock Daycare LLC					
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873					
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY	
	6000.00	1479.99	4520.01	49000.00	12178.98	36821.02	

Little Flock Daycare LLC
2219 E Lincoln Hwy
Coatesville, PA 19320

010236

DATE 04/08/2022 AMOUNT *****\$4,520.01

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****261	4520.01

TO THE
ORDER
OF Patricia A Brown
4 Sweet Briar Rd
Coatesville, PA 19320

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME		03/19/2022 PERIOD BEG.	04/01/2022 PERIOD END	010236 CHECK NUMBER	04/08/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount
Regular		.000	6000.00	42000.00	Fed Withhold		763.69
Bonus		.000	.00	1000.00	Soc Security		372.00
					Medicare		87.00
					PA State W/H		184.20
					State Other PASO1		3.60
					PA15C2 CALN TWP		67.50
					(NONRES CALN TWP)		
					PAMTCA CALN LST		2.00
							14.00
4 Sweet Briar Rd Coatesville, PA 19320							
Federal Marital Status:		Married	Filing Jointly				
PA State Marital Status:		Single					
PA State Exemptions:		0					
PTO	Earned	.00					
PTO	Balance	.00					
Company Name:		Little Flock Daycare LLC					
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873					
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY		Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY
	6000.00	1479.99	4520.01		43000.00	10698.99	32301.01

Little Flock Daycare LLC
2219 E Lincoln Hwy
Coatesville, PA 19320

CHECK NO.
010225

DATE 03/25/2022 AMOUNT *****\$4,520.01

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****261	4520.01

TO THE ORDER OF Patricia A Brown
4 Sweet Briar Rd
Coatesville, PA 19320

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME		03/05/2022 PERIOD BEG.	03/18/2022 PERIOD END	010225 CHECK NUMBER	03/25/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount
Regular		.000	6000.00	36000.00	Fed Withhold		763.69
Bonus		.000	.00	1000.00	Soc Security		372.00
					Medicare		87.00
					PA State W/H		184.20
					State Other PASO1		3.60
					PA15C2 CALN TWP		67.50
					(NONRES CALN TWP)		
					PAMTCA CALN LST		2.00
							4802.14
							2294.00
							536.50
							1135.90
							22.20
							416.26
							12.00
4 Sweet Briar Rd Coatesville, PA 19320							
Federal Marital Status:		Married Filing Jointly					
PA State Marital Status:		Single					
PA State Exemptions:		0					
PTO Earned		.00					
PTO Balance		.00					
Company Name:		Little Flock Daycare LLC					
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873					
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY	
	6000.00	1479.99	4520.01	37000.00	9219.00	27781.00	

Little Flock Daycare LLC
2219 E Lincoln Hwy
Coatesville, PA 19320

010215

DATE
03/11/2022

AMOUNT
*****\$4,850.48

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****261	4850.48

TO THE
ORDER
OF Patricia A Brown
4 Sweet Briar Rd
Coatesville, PA 19320

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME	02/19/2022 PERIOD BEG.	03/04/2022 PERIOD END	010215 CHECK NUMBER	03/11/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions	
Regular		.000	6000.00	30000.00	Fed Withhold	
Bonus		.000	500.00	1000.00	Soc Security	
					Medicare	
					PA State W/H	
					State Other PASO1	
					PA15C2 CALN TWP	
					(NONRES CALN TWP)	
					PAMTCA CALN LST	
					873.69	4038.45
					403.00	1922.00
					94.25	449.50
					199.55	951.70
					3.90	18.60
					73.13	348.76
					2.00	10.00
4 Sweet Briar Rd Coatesville, PA 19320						
Federal Marital Status:		Married Filing Jointly				
PA State Marital Status:		Single				
PA State Exemptions:		0				
PTO Earned		.00				
PTO Balance		.00				
Company Name:		Little Flock Daycare LLC				
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873				
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY
	6500.00	1649.52	4850.48	31000.00	7739.01	23260.99

CHECK NO.

Little Flock Daycare LLC
2219 E Lincoln Hwy
Coatesville, PA 19320

010204

DATE

02/25/2022

AMOUNT

*****\$4,520.01

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****261	4520.01

TO THE
ORDER
OF Patricia A Brown
4 Sweet Briar Rd
Coatesville, PA 19320

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME		02/05/2022 PERIOD BEG.	02/18/2022 PERIOD END	010204 CHECK NUMBER	02/25/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount
Regular		.000	6000.00	24000.00	Fed Withhold		763.69
Bonus		.000	.00	500.00	Soc Security		372.00
					Medicare		87.00
					PA State W/H		184.20
					State Other PASO1		3.60
					PA15C2 CALN TWP		67.50
					(NONRES CALN TWP)		
					PAMTCA CALN LST		2.00
							8.00
4 Sweet Briar Rd Coatesville, PA 19320							
Federal Marital Status:		Married Filing Jointly					
PA State Marital Status:		Single					
PA State Exemptions:		0					
PTO Earned		.00					
PTO Balance		.00					
Company Name:		Little Flock Daycare LLC					
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873					
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY	
	6000.00	1479.99	4520.01	24500.00	6089.49	18410.51	

Little Flock Daycare LLC
2219 E Lincoln Hwy
Coatesville, PA 19320

010193

DATE 02/11/2022 AMOUNT *****\$4,850.48

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****261	4850.48

TO THE ORDER OF Patricia A Brown
4 Sweet Briar Rd
Coatesville, PA 19320

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME	01/22/2022 PERIOD BEG.	02/04/2022 PERIOD END	010193 CHECK NUMBER	02/11/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions	
Regular		.000	6000.00	18000.00	Fed Withhold	
Bonus		.000	500.00	500.00	Soc Security	
					Medicare	
					PA State W/H	
					State Other PASO1	
					PA15C2 CALN TWP	
					(NONRES CALN TWP)	
					PAMTCA CALN LST	
					873.69	2401.07
					403.00	1147.00
					94.25	268.25
					199.55	567.95
					3.90	11.10
					73.13	208.13
					2.00	6.00
4 Sweet Briar Rd Coatesville, PA 19320						
Federal Marital Status:		Married Filing Jointly				
PA State Marital Status:		Single				
PA State Exemptions:		0				
PTO Earned		.00				
PTO Balance		.00				
Company Name:		Little Flock Daycare LLC				
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873				
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY		Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS
	6500.00	1649.52	4850.48		18500.00	4609.50
						Y.T.D. NET PAY
						13890.50

CHECK NO.
010183

Little Flock Daycare LLC
2219 E Lincoln Hwy
Coatesville, PA 19320

DATE 01/28/2022 AMOUNT *****\$4,520.01

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****261	4520.01

TO THE ORDER OF Patricia A Brown
4 Sweet Briar Rd
Coatesville, PA 19320

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME		01/08/2022 PERIOD BEG.	01/21/2022 PERIOD END	010183 CHECK NUMBER	01/28/2022 CHECK DATE
		Earnings	Hrs./Units	Current Amount	Year To Date	Deductions	
		Regular	.000	6000.00	12000.00		
						Fed Withhold	763.69
						Soc Security	372.00
						Medicare	87.00
						PA State W/H	184.20
						State Other PASO1	3.60
						PA15C2 CALN TWP	67.50
						(NONRES CALN TWP)	
						PAMTCA CALN LST	2.00
							4.00
		<div>4 Sweet Briar Rd</div> <div>Coatesville, PA 19320</div>					
		<div>Federal Marital Status: Married Filing Jointly</div>					
		<div>PA State Marital Status: Single</div>					
		<div>PA State Exemptions: 0</div>					
		<div>PTO Earned .00</div>					
		<div>PTO Balance .00</div>					
		<div>Company Name: Little Flock Daycare LLC</div>					
		<div>Company Address: 2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873</div>					
		PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS
			6000.00	1479.99	4520.01	12000.00	2959.98
							Y.T.D. NET PAY
							9040.02

Little Flock Daycare LLC
2219 E Lincoln Hwy
Coatesville, PA 19320

010172

DATE AMOUNT
01/14/2022 ****\$4,520.01

PAY VOID ***** VOID ***** VOID

Direct Deposit Summary

Bank	Account	Amount
*****	*****261	4520.01

TO THE ORDER OF Patricia A Brown
4 Sweet Briar Rd
Coatesville, PA 19320

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME	12/25/2021 PERIOD BEG.	01/07/2022 PERIOD END	010172 CHECK NUMBER	01/14/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions	
Regular		.000	6000.00	6000.00	Fed Withhold 763.69 763.69 Soc Security 372.00 372.00 Medicare 87.00 87.00 PA State W/H 184.20 184.20 State Other PASO1 3.60 3.60 PA15C2 CALN TWP 67.50 67.50 (NONRES CALN TWP) PAMTCA CALN LST 2.00 2.00	
4 Sweet Briar Rd Coatesville, PA 19320						
Federal Marital Status:		Married Filing Jointly				
PA State Marital Status:		Single				
PA State Exemptions:		0				
PTO Earned		.00				
PTO Balance		.00				
Company Name:		Little Flock Daycare LLC				
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873				
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY
	6000.00	1479.99	4520.01	6000.00	1479.99	4520.01

Little Flock Daycare LLC
2219 E Lincoln Hwy
Coatesville, PA 19320

CHECK NO.

010172

DATE

01/14/2022

AMOUNT

*****\$4,520.01

Direct Deposit Summary

PAY VOID ***** VOID ***** VOID

Bank	Account	Amount
*****	*****261	4520.01

TO THE
ORDER
OF Patricia A Brown
4 Sweet Briar Rd
Coatesville, PA 19320

*****VOID*****

Processed by Corporate Payroll Services

DEPOSIT ADVICE ONLY - NON NEGOTIABLE

Processed by Corporate Payroll Services R

46 EMP. NO.	100 DEPT.	Brown, Patricia A EMPLOYEE NAME		12/25/2021 PERIOD BEG.	01/07/2022 PERIOD END	010172 CHECK NUMBER	01/14/2022 CHECK DATE
Earnings		Hrs./Units	Current Amount	Year To Date	Deductions		Current Amount
Regular		.000	6000.00	6000.00	Fed Withhold		763.69
					Soc Security		372.00
					Medicare		87.00
					PA State W/H		184.20
					State Other PASO1		3.60
					PA15C2 CALN TWP		67.50
					(NONRES CALN TWP)		
					PAMTCA CALN LST		2.00
							4520.01
4 Sweet Briar Rd Coatesville, PA 19320							
Federal Marital Status:		Married	Filing Jointly				
PA State Marital Status:		Single					
PA State Exemptions:		0					
PTO Earned		.00					
PTO Balance		.00					
Company Name:		Little Flock Daycare LLC					
Company Address:		2219 E Lincoln Hwy, Coatesville, PA 19320, Tel: 610-383-8873					
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY		Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY
	6000.00	1479.99	4520.01		6000.00	1479.99	4520.01